

DR-2 Disclosure Summary Page

DR-2

Greene County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	7/19/2014
County:	Greene	Adjusted Due Date	
District:		Filed Date	7/19/2014 1:22:54 PM
Committee Code:	9075	Postmark Date	
Political Party:	Republican	Amendment Date	5/26/2016 10:25:20 AM
Report Date:	2014	Candidate Name:	

Treasurer

Last Name: Schroeder	First Name: Lisa	MI: K
Address: 1001 Westwood Dr		
City: Jefferson	State: IA	Zip Code: 50129
		Phone: 515-386-3130
E-Mail: mjlks669@netins.net		

Chairperson

Last Name: Olhausen	First Name: Roger	MI:
Address: 1409 W Lincoln Way		
City: Jefferson	State: IA	Zip Code: 50129
		Phone: 515-386-4938
E-Mail: rolhaus2@netins.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$6,292.77
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,292.77
Schedule B: Expenditure Total	\$541.37
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,751.40

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	5/26/2016 10:25:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # 1286	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	Other Expenditure	\$25.00
purchased list of Greene County registered Republicans				
6/16/2014	Check # 1288	Greene County Conservation 114 N Chestnut Jefferson, IA 50129	Other Expenditure	\$50.00
Shelter deposit at Spring Lake for Young Republicans picnic.				
6/16/2014	Check # 1287	Greene County Conservation 114 N Chestnut Jefferson, IA 50129	Other Expenditure	\$25.00
Rent for shelter at Spring Lake for Young Republicans picnic				
6/19/2014	Check # 1291	Casey's General Store 508 N Elm Street Jefferson, IA 50129	Other Expenditure	\$50.00
Gift card for drawing winner at Bell Tower Festival				
6/19/2014	Check # 1290	Fareway Grocery Store 1207 N Elm St. Jefferson, IA 50129	Other Expenditure	\$50.00
gift card for drawing at Bell Tower Festival				
6/19/2014	Check # 1289	Greene County Fair Committee NA Jefferson, IA 50129	Other Expenditure	\$25.00
Booth rental at the fairgrounds for Greene County Fair.				
7/3/2014	Check # 1292	Printers Box 107 E Lincolnway Jefferson, IA 50129	Printing & Reproduction	\$159.97
postcards for Young Republicans picnic				
7/3/2014	Check # 1293	US Post Office 106 W Harrison Jefferson, IA 50129	Postage, Shipping, Delivery	\$102.00
postage for postcards for Young Republicans picnic				
7/7/2014	Check # 1294	US Post Office 106 W Harrison Jefferson, IA 50129	Postage, Shipping, Delivery	\$54.40
postage for postcards for Young Republicans picnic				

Total Amount	\$541.37
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